FIRST & FINAL

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

No..... Acc/SSD/BR35/14-15 Date:.....

Division: Dasarahalli Sub-Division - PIA

Bill Received No. 120/14-15 Dated 31-5-14 Cash Book Vocher No.....Dated.....

Scheduled Docket No..... Head of Account.....

Name of work (as Per Sanctioned Estimate.) **Improvements to Road & Drains at Abbigere near old Watch Factory, Ward No. 12, Shettyhalli Sub-Division**

Name of Contractor and Full Address: : **Sri. Aswath Narayan, No. 106, Jalahalli, Bangalore 560 013.**

Reference to Agreement No: **EE/DD/WO/42/13-14**

Certified that the measurements were taken by me on 29/5/14 and recorded in pages 179305/1 to 179309/1

Measurements Book No. 1794/12-14 and that the work is satisfaction executed

Contractor Signature:

Officer-in-charge of work.

Certified that the measurements were taken by me on 29.5.14 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub - Division Officer

If Memorandum of Payment Work Code No. 012-13-000013

		Amount
1	Total Value of work done or supplies made as per account.	I<F — 1910455=00
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	ST - 19105=00
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	KST - 76418=00 LWC - 19105=00 CBF - 19102=00 Pen - 38002=00
5	Balance being unpaid value of work done held in reserve	Total.....
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	Roy - 58364-
7	Net amount due to or from contractor	Ded - 178702-
	Unadjusted items	Net 1731753=00
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

Audited and admitted for Rs. 1910455=00

Passed by Cheque for Rs. 1731753=00

Contractor Signature.

Received Rs.....(in wards).....

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

by adjustment Rs 178702=00

2

(for use in the office)

Accounts Superintendent BBMP, Hoggenahalli Division

Executive Engineer

25/5/15

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Signature of Contractor.

Executive Engineer.

Sl. No.	Description of Items
1	Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manua (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cabl and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5 excavated surface levelled and neatly dressed, disposed earth to be levelled after breaking clods and neatly dressed as per specifications,
2	Construction of granular sub-Baseby providing close graded materials, mixng in a mechani mix plant at OMC carriage of mixed Material to work site, spreading in uniform layers w mortor grader on prepared surface and compacting with vibratory power roller to achieve desired density, complete as per specification. A Plant Mix Method Close graded granular su base materials as per 400-1 For grading-1 Material complete as per specifications
3	Providing, laying, spreading and compacting graded stone aggregate to wet mix macada Specifications including premixing the material with water at OMC in mechanical mix pla carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/ba course on well prepared surface and compacting with vibratory roller to achieve the desir density complete as per Specifications.as per specifications
4	Providing and applying primer coat from 7.5 to 9.8 kg and 9.8 to 12.2 kg per 10 sqm surfaces of low and medium porosity respectively over prepared surface of granular base w cut back am C-70 or any other bitumen mixed with diesel at 10kg per 10sqm heated in bitum boiler fitted with spray set (Excluding cleaning of road surface) including cost of all materi labour, HOM of Machineries Complete as per specifications.
5	Providing and laying bituminous concrete with 100-120 TPH batch type ,hot mix pla producing an average output of 75 tonnes per hour using crushed aggregates of specifi grading premixed with bituminous binder at 5.4 to 5.6% of mix and filler trasproting the hot m to work site, laying with a hydrostatic paver finisher with sensor control to the rquired gra level and alignment, rolling with smooth wheeled vibratory and tandem rollers to achieve t desired compaction as per specificifition. as per MORTH specification clause No. 500 commplete in all respects complete as per specifications MORTH specification No. 509, 3 45mm compacted thickness)Grading II) with 6% Bitumen 80/100 grade using 40-60 HMP
6	Disposal of debris to the final place of disposal with all lead and lift and as direction by t engineer in charge of the work, lead 15 Km a) Basic rate for haulage of materilas as per ite No. 17.4/KSRRB : M 100-4.1 .... Rs. 2.00 Tonne/ Km b) Average earth of work 1.28 Tonne/K for Rs. 2.00/Km c) Add loading and unloading complete as per specifications.

1 **CERTIFICATE**

2 This is to certify that the contractor has completed the work satisfactorily

3 The contractor has cleared the debries from the work sport

4 The contractor has used his own vehicles for the coveying the debries.

There are no departmental issues for the above work.

Raaj.N.K.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಬ್ಬಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

Unit	Previous Measurement			Present Measurement			Total Up-to-date	
	Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
Cum				738.85	100.00	73885.00	738.85	73885.00
Cum				316.65	900.00	284985.00	316.65	284985.00
Cum				422.20	1050.00	443310.00	422.20	443310.00
Sqm				111.00	70.00	14770.00	111.00	14770.00
Cum				84.411	1050.00	88620.00	84.414	88620.00
Cum				738.85	100.00	73885.00	738.85	73885.00
				Total		1910455.00		1910455.00